

# ***1<sup>st</sup> Quarterly Update Example***

<b>DoD Code (as coded in Financial Informati on Progress System FIPS)</b>	<b>Component Name of Weakness</b>	<b>Corrective Action -- PAR Descriptio n</b>	<b>Correctiv e Action --Compon ent Descripti on</b>	<b>Targeted Completi on Date</b>	<b>Indicate Comple e or New Target Date</b>
OSD 04-03/PAR(28) a.	Unclear Strategy in Chemical Demilitarizatio n Program	Develop draft strategies and implement risk manageme nt plans.	Submit risk mitigation plan to DASD (CD&TR)	12/31/04	
NRO 04-01 consolidate d with DOD SW - 08(7)	Inadequate Controls for Work-in- Progress (WIP) Balances	N/A	N/A	12/31/04	

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DoD Code (as coded in Financial Information Progress System FIPS)	Component Name of Weakness	Corrective Action -- PAR Description	Correctiv e Action --Compon ent Descripti on	Targeted Completi on Date	Indicate Comple e or New Target Date
OSD 04-03/PAR(28) a.	Unclear Strategy in Chemical Demilitarizatio n Program	Develop draft strategies and implement risk manageme nt plans.	Submit risk mitigation plan to DASD (CD&TR)	12/31/04	Completed
NRO 04-01 consolidate d with DOD SW - 08(7)	Inadequate Controls for Work-in- Progress (WIP) Balance	N/A	N/A	12/31/04	Revised Date, e.g. 6/30/05*

\* An example and not factual information.